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ANNUAL STATEMENT
OF THE
TRUSTEES OF THE GILPIN LIBRARY
OF THE
HISTORICAL SOCIETY OF PENNSYLVANIA
FOR THE YEAR 1900.

Capital.

DR.

Cash Balance, January 1, 1900		\$7,411 65
Philadelphia 6 per-cent. Loan paid off		2,400 00
		\$9,811 65

CR.

\$9000 Phila. 3 per-cent. Loan purchased	\$9,185 40	
Expenses of Foreclosure and Purchase of Property No. 304 S. Second Street	476 79	\$9,662 19
Cash Balance, January 1, 1901		\$149 46

Assets.

\$16,000 Philadelphia 6 per-cent. Loan	\$16,000 00	
\$9000 Philadelphia 3 per-cent. Loan, cost	9,185 40	
Bonds and Mortgages	28,000 00	
Store and Dwelling No. 304 S. Second Street	5,276 79	
Cash Balance	149 46	\$58,611 65

Income.

DR.

Cash Balance, January 1, 1900		\$1,060 46
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Receipts.

Interest on Philadelphia 6 per-cent. Loan	\$1,038 00	
“ “ 3 “ “	135 00	
“ Mortgages	1,170 00	
Rent No. 304 S. Second Street	209 25	2,552 25
		\$3,612 71

CR.

Paid for Books, Pamphlets, and Newspapers	\$925 10	
Paid on Account of Kennedy Pictures	500 00	
Paid for Binding	6 00	
Paid for Salary	600 00	
Paid for Care of Lot in Laurel Hill	10 00	
Paid Accrued Interest Pennsylvania 3's	1 50	
Paid Water Rent and Repairs, 304 S. 2d St.	137 14	2,179 74
Cash Balance, January 1, 1901		\$1,432 97